

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-15487 (JNP)

Michael A. Rafine
91 Castle Heights Avenue
Pennsville, NJ 08070

Monthly Payment: \$946.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2021	\$462.00	01/26/2021	\$462.00	02/09/2021	\$462.00	03/02/2021	\$462.00
03/10/2021	\$462.00	03/24/2021	\$462.00	04/06/2021	\$469.00	04/20/2021	\$469.00
06/15/2021	\$203.50	07/23/2021	\$3,004.28	08/25/2021	\$236.50	09/01/2021	\$236.50
09/10/2021	\$236.50	09/20/2021	\$236.50	09/21/2021	\$236.50	09/28/2021	\$149.08
10/05/2021	\$323.92	10/13/2021	\$236.50				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHAEL A. RAFINE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$3,847.39
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$255.06
0	STACEY L. MULLEN, ESQUIRE	13	\$600.00	\$600.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$250.00	\$250.00	\$0.00	\$0.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$3,761.73	\$0.00	\$3,761.73	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$5,318.07	\$0.00	\$5,318.07	\$0.00
3	DISCOVER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	FIRST NATIONAL BANK OF OMAHA	33	\$1,000.70	\$0.00	\$1,000.70	\$0.00
5	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
6	LYONS, DOUGHTY & VELDHUIS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	M & T BANK	24	\$39,401.28	\$7,672.53	\$31,728.75	\$0.00
8	NAVIENT PC TRUST	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PETRO	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$705.31	\$0.00	\$705.31	\$0.00
11	PREMIER BANKCARD, LLC	33	\$916.44	\$0.00	\$916.44	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$333.53	\$0.00	\$333.53	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL ONE BANK USA, N.A.	33	\$1,446.57	\$0.00	\$1,446.57	\$0.00
17	PREMIER BANKCARD, LLC	33	\$877.65	\$0.00	\$877.65	\$0.00
18	M & T BANK	13	\$531.00	\$531.00	\$0.00	\$338.60

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2020	14.00	\$0.00
07/01/2021	Paid to Date	\$10,579.72
08/01/2021	45.00	\$946.00
05/01/2025	Projected end of plan	

Total payments received this period: \$8,809.78

Total paid to creditors this period: \$4,441.05

Undistributed Funds on Hand: \$0.00

Arrearages: (\$166.28)

Attorney: STACEY L. MULLEN, ESQUIRE